

Travel Breakout

Case 3:12-cv-02089-FAB Document 2516-4 Filed 04/04/24 Page 1 of 14

Traveler: Donald S. Gosselin

FEBRUARY TRAVEL.

Expense	Unit Cost	Unit	Column	Total	Column2	Column3
Airfare INBOUND PTY-BOG/Coach 18 FEB	\$ 153.85	1	\$ -	\$ 153.85	COPA PWM-SJU COACH	
Airfare INBOUND BOG-SJU/Coach 18 FEB	\$ 444.60	1		\$ 444.60	Avianca	
Airfare OUTBOUND SJU-PTY/Coach 22 FEB	\$ 547.35	1		\$ 547.35	COPA	
Ground Transportation (Uber/Lyft/Taxi) 22 FEB	\$ -	0		\$ -	Hotel to Office	
Ground Transportation (Parking)	\$ -	0		\$ -	Airport Parking Sun-Fri	
Ground Transport Home/Airfield/Home (RT)	\$ 0.670	0		\$ -	HOME/AIRFIELD/HOME Round Trip	
Tolls /Use of Rental Vehicle/to-from Base	\$9.95		WAIVED	\$ -	MA/NH/ME/PTY Tolls	
Lodging	\$ 195.00	4		\$ 780.00	DoD HIGH season rate	
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50		
Per Diem (Full Days)	\$ 115.00	3		\$ 345.00		
Hotel TAX + Fees (\$45.00 + \$26.40)	\$ 71.40	4		\$ 285.60		
Total				\$ 2,728.90		

A STAR ALLIANCE MEMBER **BOLETO ELECTRÓNICO POR DONALD GOSSELIN**

13 febrero 2024

Id de Orden
AATS4V**Administrar su
Reserva**

Gracias por preferir a Copa Airlines para realizar su viaje. Encuentre a continuación los detalles de su reserva e itinerario.

DETALLES DEL PASAJERO

Nombre	# de Viajero Frecuente	Nivel Star Alliance	Número de Boleto
DONALD GOSSELIN	233164538CM	Gold	2302184952019

ITINERARIO DE VUELO:

PANAMA CITY(PTY) - BOGOTA(BOG) - Número de Vuelo- CM 332 - Economy Class

Salida	Llegada	Detalles del vuelo
Domingo Febrero 18, 2024 9:22 AM PANAMA CITY(PTY)	Domingo Febrero 18, 2024 11:02 AM BOGOTA(BOG)	Duración del vuelo: 1h 40m Aeronave: 73G Vuelo operado por:
Asientos Reservados: Si- Reservar o Cambiar de asientos.		

CARGOS DE TRANSPORTE AÉREO

Descripción	tarifa
Ticket Fare DONALD GOSSELIN	80.00 USD
JS	15.00
AH	1.25
F3	12.00
FZ	40.00
PA	5.60
Total	153.85 USD

Para ver más sobre los detalles de la tarifa familiar, haga clic aquí [Copa.com](https://www.copa.com)

FORMA DE PAGO:

Tarjeta de crédito

AXXXXXXXXXXX2001

USD 153.85

Fecha de caducidad:

1224

Código de Autorización:

000021

Se cobrará una tarifa administrativa no reembolsable por persona y se agregará al precio total del boleto al comprar sus boletos en nuestras oficinas de ventas, aeropuertos y centros de reserva. En algunos países, los impuestos locales pueden aplicar a la tarifa. Para obtener más información sobre esta tarifa administrativa, haga clic en [aquí](#)

Es responsabilidad del pasajero asegurarse de obtener y cumplir con los [requisitos de viaje](#) establecidos por las autoridades del lugar de origen, tránsito y destino. Antes de embarcar, Copa Airlines verificará que el pasajero cuente con los requisitos migratorios o sanitarios necesarios para el lugar de origen y de destino. Todo pasajero que proporcione información falsa o engañosa sobre dichos requisitos será responsable de los gastos incurridos o multas impuestas a la aerolínea por este motivo.

Favor de revisar la política de equipaje para obtener información sobre su equipaje permitido.

La ley federal en los Estados Unidos prohíbe el transporte de materiales peligrosos a bordo de las aeronaves en su equipaje o en su persona. Una violación puede resultar en cinco años de prisión y sanciones. Los materiales peligrosos incluyen explosivos, gases comprimidos, líquidos y sólidos inflamables, oxidantes, venenos, corrosivos y materiales radiactivos. Ejemplos: pinturas, líquido para encendedores, fuegos artificiales. Hay excepciones especiales para pequeñas cantidades (hasta 70 onzas en total) de medicamentos y de artículos de baño transportados en el equipaje y ciertos artículos para fumar transportados por la persona. Para mayor información visite copaair.com.

**¿Necesita ayuda?**

Para obtener información sobre reservas, cargos, estado de su vuelo y más, visite Copa.com

Síguenos en las Redes Sociales:

Este correo electrónico ha sido enviado automáticamente a attygosselin@gmail.com para proporcionarle información sobre su viaje.

Por favor no responda a este correo electrónico con el botón 'Responder'. Para obtener ayuda, póngase en contacto con nuestro [Centro de Reservas](#).

[Revise nuestra política de privacidad.](#)



A STAR ALLIANCE MEMBER

Passenger: Gosselin Donald (ADT)**Booking ref: 3QHZ9E****Ticket number: 202 2478846607****Passenger Unique ID:****Issuing office:**

AVIANCAONLINE COTIZACION Y EMISION, AVENIDA EL DORADO # 59 - 15, SAN SALVADOR

Telephone: 5877700**Date: 13Feb2024****ELECTRONIC TICKET RECEIPT***At check-in, you must show a photo ID.*

From	To	Flight	Departure	Arrival	Last check-in
BOGOTA EL DORADO INTL Terminal: 1	SAN JUAN LUIS MUNOZ MARIN INTL Terminal: D	AV258	12:25 18Feb2024	16:20 18Feb2024	
Fare: CLASSIC Seat: 02D Baggage (4): 1PC	Operated by: AVIANCA Marketed by: AVIANCA Booking status (1): OK Frequent flyer number: 233164538			NVB (2): 18Feb2024 NVA (3): 18Feb2024 Duration: 02:55	

(1) OK = Confirmed (2) NVB = Not valid before (3) NVA = Not valid after (4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

ELECTRONIC TICKET REMARKS**BAGGAGE INFORMATION**Please visit <https://www.avianca.com/co/en/before-your-trip/prepare-your-baggage/checked/>

Carry-on and additional bag fees will be higher at airport counter and gate,

we recommend you purchase them in advance.

If your ticket fare is XS or basic, remember that your fare does not include a carry-on bag.

Baggage Policy**BOGSJU****1st Checked Bag:** Free of Charge UPTO50LB 23KG AND62LI 158LCM**2nd Checked Bag:** 220.00USD UPTO50LB 23KG AND62LI 158LCM**CARRY-ON BAG:**

BOGSJU: MAX 1PC Free of Charge CARRY10KG 22LB UPTO 45LI 115LCM

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Fare Calculation: BOG AV SJU Q77.00 216.00NUC293.00END ROE1.00**Fare:** USD 293.00**Form of payment:** CC AX XXXXXXXXXXXXX2001
XXXX 000038**Taxes:** USD 47.00CO

USD 31.10DG

USD 55.70YS

USD 3.83XA

USD 7.00XY

USD 6.97YC

Endorsements: /C1 NON REFUNDABLE/ CHANGES
RESTRICTED/ RESTRICTIONS APPLY -BG AV**Total Amount:** **USD 444.60**

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

ELECTRONIC MISCELLANEOUS DOCUMENT RECEIPT (EMD)

Document Number: 202 4086038160

Booking ref: 3QHZ9E

In connection with: 202 2478846607

Date: 13Feb2024

Coupon	Service	Date
1	Pre Reserve Seat Chargeable	18Feb2024

From: BOGOTA EL DORADO INTL

To: SAN JUAN LUIS MUNOZ MARIN INTL

Flight: AV258

Seat: 02D

Non-refundable

Remarks

Characteristics: A O

Fare Calculation: BOG AV SJU42.00USD42.00END

Fare:

USD 42.00

Form of payment: CC AX XXXXXXXXXXXX2001 XXXX
000038

Tax and Other charges:

USD 8.00 YS

Total Amount:

USD 50.00

LEGAL AND PASSENGER NOTICES

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY. THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE. DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER (GDS), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT <http://www.iatatravelcenter.com/privacy> OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED. (APPLICABLE FOR INTERLINE CARRIAGE

NIT: 0614-291139-002-9

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

A STAR ALLIANCE MEMBER 

LifeMiles

19:45

5G 



Transaction Details

Card Ending - 04007

Travel - Airline

AVIANCA.COM SAN JOSE SA
\$494.60

Feb 13, 2024

On your statement as AVIANCA.COM SAN JOSE SA



Split It



Plan It®

Plan It®



Divide this transaction into monthly payments for a fixed monthly fee.

Create a Plan

Transaction Details

AVIANCA.COM -|-

Doing Business As

AVIANCA.COM -|-

Date Processed

Feb 15, 2024

A STAR ALLIANCE MEMBER **ELECTRONIC TICKET FOR DONALD GOSSELIN**

13 Feb 2024


Order ID
AAZ0TG**Manage your
Reservation**

Thank you for choosing Copa Airlines for your travel plans. Please read these important details about your reservation and itinerary.

PASSENGER DETAILS

Name	Frequent Flyer #	Star Alliance Status	Ticket Number
DONALD GOSSELIN	233164538CM	Gold	2302184952403

FLIGHT ITINERARY:**SAN JUAN(SJU) - PANAMA CITY(PTY) - Flight Number - CM 143 - Economy Class**

✈ Departure	✈ Arrival	Flight Details
Thursday February 22, 2024 5:42 PM SAN JUAN(SJU)	Thursday February 22, 2024 7:46 PM PANAMA CITY(PTY)	Flight Duration: 3h 4m Aircraft: 738 Flight Operated by:  Seats Reserved: Yes - Reserve or Change Seats

AIR TRANSPORTATION CHARGES

Description	Rate
Ticket Fare DONALD GOSSELIN	536.00 USD
AH	1.25
AY	5.60
XF	4.50
Total	547.35 USD

To know more about fare family details click here [Copa.com](https://www.copa.com)

PAYMENT METHOD:

Credit Card

AXXXXXXXXXXXXX2001

Expiry Date:

USD 547.35
1224

Authorization Code: 000072

A non-refundable administrative fee will be charged per-person and added to the total ticket price upon purchase of your tickets at our Sales Offices, Airports and Reservations Centers. In some countries local taxes may apply to the fee. For more information about this administrative fee, please click [here](#)

It is the passenger's responsibility to ensure to obtain and comply with the [travel requirements](#) established by the authorities of the place of origin, transit and destination. Before boarding, Copa Airlines will verify that the passenger has the necessary immigration or health requirements for the place of origin and destination. Any passenger who provides false or misleading information regarding such requirements will be responsible for any expenses incurred or fines imposed on the airline for this reason.

Please review your baggage policy for information about your baggage allowance.

Your personal data will be processed in accordance with our privacy policy. For more details on how your personal data is collected, used and transferred, please visit [Copa.com](#)

[Travel policies](#)

[Terms and Conditions of this contract](#)

[Contribute to environmental sustainability](#)



Need help?

For inquiries about reservations, charges, status of your flight and more, please visit [Copa.com](#)

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This automated email has been sent to attygosselin@gmail.com in order to provide you with information about your trip.

Please do not reply to this email using the 'Reply' button. For assistance, please contact our [Reservation Center](#).

[View our Privacy Policy](#).



SHERATON

Puerto Rico
Resort & Casino

INVOICE

Dr Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 0815
ROOM TYPE EKNG
NO. OF GUESTS 2
RATE 195
CLERK EJCOT444
DATE 02/22/24
PAGE No. 1 of 2
REWARDS # 839932555

ARRIVE 02/18/24 TIME 05:45 DEPART 02/22/24 TIME 08:30 FOLIO# 4080940

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/18/24	Room Charge		195.00
02/18/24	Resort Fee \$45 Flat		45.00
02/18/24	Room Occupancy Tax		26.40
02/19/24	Room Service Food - Dinner	Room# 0815 : CHECK# 1156385	22.50
02/19/24	Room Service - Delivery Charge	Room# 0815 : CHECK# 1156385	5.00
02/19/24	Tips - Room Service	Room# 0815 : CHECK# 1156385	3.00
02/19/24	Room Service Sales Municipal Tax 1% - I	Room# 0815 : CHECK# 1156385	0.28
02/19/24	Room Service Sales Tax 10.5%-IVU	Room# 0815 : CHECK# 1156385	0.53
02/19/24	Room Service Reduced Tax 6%-IVU	Room# 0815 : CHECK# 1156385	1.35
02/19/24	Choices Rest. Food - Breakfast	Room# 0815 : CHECK# 1163468	7.28
02/19/24	Tips - Restaurant	Room# 0815 : CHECK# 1163468	5.00
02/19/24	Brkfst Choices 1% Tax	Room# 0815 : CHECK# 1163468	0.07
02/19/24	Brkfst Choices Reduced Tax 6%	Room# 0815 : CHECK# 1163468	0.44
02/19/24	Choices Rest. Food - Breakfast	Room# 0815 : CHECK# 1163468	-7.28
02/19/24	Tips - Restaurant	Room# 0815 : CHECK# 1163468	-5.00
02/19/24	Brkfst Choices 1% Tax	Room# 0815 : CHECK# 1163468	-0.07
02/19/24	Brkfst Choices Reduced Tax 6%	Room# 0815 : CHECK# 1163468	-0.44
02/19/24	Choices Rest. Food - Breakfast	Room# 0815 : CHECK# 1163468	7.00
02/19/24	Tips - Restaurant	Room# 0815 : CHECK# 1163468	5.00
02/19/24	Brkfst Choices 1% Tax	Room# 0815 : CHECK# 1163468	0.07
02/19/24	Brkfst Choices Reduced Tax 6%	Room# 0815 : CHECK# 1163468	0.42



SHERATON

Puerto Rico
Resort & Casino

INVOICE

Dr Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 0815
ROOM TYPE EKNG
NO. OF GUESTS 2
RATE 195
CLERK EJCOT444
DATE 02/22/24
PAGE No. 2 of 2
REWARDS # 839932555

ARRIVE 02/18/24 TIME 05:45 DEPART 02/22/24 TIME 08:30 FOLIO# 4080940

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/19/24	Room Charge		195.00
02/19/24	Resort Fee \$45 Flat		45.00
02/19/24	Room Occupancy Tax		26.40
02/20/24	Tips - Restaurant	Room# 0815 : CHECK# 1163539	4.00
02/20/24	Room Charge		195.00
02/20/24	Resort Fee \$45 Flat		45.00
02/20/24	Room Occupancy Tax		26.40
02/21/24	Room Charge		195.00
02/21/24	Resort Fee \$45 Flat		45.00
02/21/24	Room Occupancy Tax		26.40
02/22/24	Visa Card		-1,114.75
	XXXXXXXXXXXX4086	XX/XX	
Balance			USD 0.00



FPMPR TRAVEL EXPENSE NOTE:

Donald Gosselin February 2024 Travel Expense Invoices Note:

Date: March 1, 2024

Notes:

Please note:

Travel Expenses:

- Mr. Gosselin made the flight arrangements from Panama through Bogota, Colombia to save money to the Office. Attached please find the ticket receipt.